

**SECRET**

Copy of 5

12 December 1955

**MEMORANDUM FOR:** Finance Division, Accounts Branch

SUBJECT: \_\_\_\_\_ - Travel Claim for Period  
2 October - 20 November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$948.26. The difference between this claim and the related travel advances of \$600.00 drawn on 29 September and \$300.00 drawn on 14 November has been liquidated by a refund of \$51.74. (See receipt number B-929, dated 2 December 1955.)
  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$948.26. This expense is properly chargeable as follows:

<u>Travel Order No.</u>	<u>Allotment symbol</u>	<u>Object class</u>	<u>Amount</u>
PCS-DCI-Project-140-56	6-1004-30-010	02.1	\$948.26

3. The Security Office has requested that this voucher not be released through normal administrative channels.

### **Administrative Officer (Finance)**

JES über

0 & 1 - Addressee  
1 - voucher file  
1 - proj pers file  
1 - chrom